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**INVOICE****Henderson Legal Services, Inc.**

An Affiliate of National Depo

Please note our new address is:

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Washington, DC 20005

Tel: 202-220-4158

Fax: 202-220-4162

**Bill To:** John Ansbro, Esq.  
 Orrick, Herrington & Sutcliffe LLP  
 666 Fifth Avenue  
 New York, NY 10103-0001

**Invoice #:** DC8036  
**Invoice Date:** 04/30/2007  
**Balance Due:** \$ 2,520.30

**Case:** In Re: W.R. Grace & Co.  
**Job #:** 3417 | **Job Date:** 4/25/2007 | **Delivery:** Expedited  
**Billing Atty:**  
**Location:** Kirkland & Ellis  
 655 15th Street, NW | Washington, DC, DC  
**Sched Atty:** John Ansbro

Item	Witness	Description	Units	Qty	Price	Amount
1	Frederick Zaremby	Transcript - Original & 1 copy	Page	324.00	\$5.70	\$1,846.80
2		Transcript - Rough ASCII	Page	324.00	\$1.50	\$486.00
3		Attendance Fee (appearance)	Hour	1.00	\$100.00	\$100.00
4		Exhibits	Per page	210.00	\$0.25	\$52.50
5		Shipping & handling	Package	1.00	\$35.00	\$35.00
<b>Notes</b> Original transcript, expedited (3 business day) delivery					<b>Invoice Total:</b>	<b>\$2,520.30</b>
					<b>Payment:</b>	
					<b>Credits:</b>	
					<b>Balance Due:</b>	<b>\$2,520.30</b>
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				

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 666 Fifth Avenue  
 New York, NY 10103-0001

**Invoice #:** DC8750  
**Invoice Date:** 06/17/2007  
**Balance Due:** \$ 820.80

**Case:** In Re: W.r. Grace & Co.  
**Job #:** 3587 | **Job Date:** 5/30/2007 | **Delivery:** Normal  
**Billing Atty:**  
**Location:** Kirkland & Ellis  
 655 15th Street, NW | Washington, DC, DC 20005  
**Sched Atty:** John Ansbro

Item	Witness	Description	Units	Qty	Price	Amount
1	Gary Farrar	Transcript - Original & 1 copy	Page	101.00	\$3.55	\$358.55
2		Transcript - Rough ASCII	Page	101.00	\$1.50	\$151.50
3		Realtime	Per page	101.00	\$1.75	\$176.75
4		Attendance Fee (appearance)	Hour	1.00	\$100.00	\$100.00
5		Exhibits	Per page	8.00	\$0.25	\$2.00
6		Shipping & handling	Package	1.00	\$32.00	\$32.00
<b>Notes</b> Original transcript, normal delivery					<b>Invoice Total:</b>	<b>\$820.80</b>
					<b>Payment:</b>	
					<b>Credits:</b>	

# INVOICE

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Invoice #: DC8750  
Job #: 3587  
Invoice Date: 06/17/2007  
Balance : \$ 820.80

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